RESOLUTION NUMBER R- 277136

ADOPTED ON ___ JAN 09 1991

BE IT RESOLVED, by the Council of the City of San Diego as follows:

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the IMPROVEMENT OF KING ELEMENTARY SCHOOL ATHLETIC FIELD, filed in the office of the City Clerk of The City of San Diego, California, on ___ JAN 09 1991 ___, and bearing official Document No. W.O. 118739 be and the same are hereby approved.

2. That the Purchasing Agent of The City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the IMPROVEMENT OF KING ELEMENTARY SCHOOL ATHLETIC FIELD.

4. That the City Auditor and Comptroller is hereby authorized to transfer $100,000.00 from Fund No. 79511, URBAN IMPACT FEES to CIP No. 29-470.0, MARTIN LUTHER KING ELEMENTARY SCHOOL TURFING, and authorizing the expenditure of $391,250 from

CIP No. 29-470.0, MARTIN LUTHER KING ELEMENTARY SCHOOL TURFING,

URBAN IMPACT FEES FUND 79511 ($291,250.00), CDBG (1989) FUND NO.

~~18525, Department 5883, Organization 8307, J.O. 000001~~

($100,000.00) and authorizing the Auditor and Comptroller, upon

advice from the administering department, to transfer excess

budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By _____
           Deputy City Attorney

12/17/90
Or. Dept.   Purchasing/jmj
Bid No.   K1996/91
A.C. No.   9100473
R-91-755

R - 277136

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

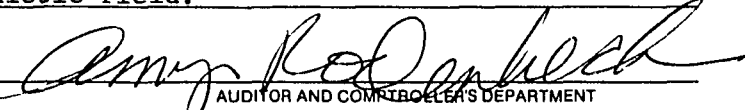### CERTIFICATE OF UNALLOTTED BALANCE   AC 9100473

ORIGINATING DEPT. NO.: 057

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount $ 391,250.00   Fund 18525/30244

Purpose Authorizing the expenditure of funds to advertise for bids for the

construction of King Elementary School Athletic Field.

Date December 10 , 19 90   By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18525	5883	8307	4279	000001				$100,000.00
2			30244	107	4279	294700				291,250.00
								TOTAL AMOUNT		$391,250.00

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed $ _____

Vendor _____

Purpose _____

_____

Date _____, 19 ___   By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
								TOTAL AMOUNT		

AC-361 (REV 3-86)

R-277136   JAN 09 1991   AC 9100473

FUND OVERRIDE ☐

Passed and adopted by the Council of The City of San Diego on... JAN 0 9 1991 .... ,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	☑	☐	☐	☐
Ron Roberts	☐	☐	☑	☐
John Hartley	☑	☐	☐	☐
H. Wes Pratt	☑	☐	☐	☐
Linda Bernhardt	☑	☐	☐	☐
J. Bruce Henderson	☑	☐	☐	☐
Judy McCarty	☑	☐	☐	☐
Bob Filner	☑	☐	☐	☐
Mayor Maureen O'Connor	☑	☐	☐	☐

AUTHENTICATED BY:

.... MAUREEN O'CONNOR .... ,
Mayor of The City of San Diego, California.

(Seal)

.... CHARLES G. ABDELNOUR .... ,
City Clerk of The City of San Diego, California.

By .... , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number .... R - 277136   Adopted .... JAN 0 9 1991

CC-1276 (Rev. 11-89)